



INVOICE

32101

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060022-7

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-4060

DATE 4/29/58

SHIP
TODPS-0304
COPY 1 OF 2

MARCH CHARGES

-PAGE 1 of 2-

| | | | | | | |
|-----------------|-----------------|---------------|-------------------|--------------|-------------|-------------|
| DATE OF ORDER | CUST. ORDER NO. | OUR ORDER NO. | SALESMAN OR AGENT | DATE SHIPPED | SHIPPED VIA | NET 30 |
| FOIAb3a | HF-4060 | | FOIAb3a | | | 1% 10 DAYS. |
| ITEM | | | | QUANTITY | UNIT PRICE | GROSS |
| SALARY | | | | | | |
| FOIAb3a | | | | | | |
| FOIAb3a | | | | | | |
| | | | | | | 906.00 |
| | | | | | | 906.00 |
| | | | | | | 1812.00 |
| EXPENSES | | | | | | |
| -RENT- | | | | | | |
| " MARCH 8th. | | | | | | 52.00 |
| " MARCH 15th. | | | | | | 27.96 |
| " MARCH 22nd. | | | | | | 74.89 |
| " " | | | | | | 64.66 |
| " " | | | | | | 65.70 |
| " " | | | | | | 96.31 |
| " " | | | | | | 37.62 |
| " " | | | | | | 3.47 |
| " " | | | | | | 5.10 |
| " " | | | | | | 336.60 |
| TRAVEL-LA. TO D | | | | | | |
| EXCESS BAGGAGE | | | | | | |
| BUS | | | | | | |
| TAXI, ETC. | | | | | | |
| CAR RENTAL-L.A. | | | | | | |
| | | | | | | 764.31 |

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Federal Acquisition Regulation (FAR) and that the goods and/or services were made within 5 days after receipt of goods. No claims will be allowed for labor or materials or for any other reason which may be claimed after the expiration of the time period specified in the contract or order. If a claim is made within sixty days from date of receipt of goods, the goods will be replaced if claim is made within sixty days from date of receipt of goods.

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* This was raised to \$943.00 by Amer. #2. Ee